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K VEERA VENKATA SATYANARAYANA
(AP SECRETARIAT)
Thu, Sep 19, 2019 05:36:22 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2019-20 - Comprehensive Budget Release Order for Rupees Three hundred nineteen crore eighty eight lakh forty four thousand thirteen only (Rs.3,19,88,44,013/-) - Quarterly Distribution of Budget for the Agriculture Department - Orders - Issued.

FINANCE (FMU-A&C, AHDD&F, CS) DEPARTMENT

G.O.Rt.No.:1575 **Dated:19-09-2019**

Read the following:-

1 . GO Ms. No. 65 , Finance (Budget-I) Department , dt. 31-07-2019
2 . GO Ms.No.99 , Finance (CASH & DEBT Management) Department , dt. 14-08-2019
3 . GO Ms. No. 101 , Finance (Budget-I) Department , dt. 14-08-2019

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Agriculture Department for an amount of Rs. 3,19,88,44,013 /- Rupees Three hundred nineteen crore eighty eight lakh forty four thousand thirteen for the period from April 01, 2019 to March 31, 2020 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Agriculture Department shall ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts /Pay and Accounts Officer Ibrahimpatnam is directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2014.

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

The Agriculture Marketing & Co-Operation Department, A.P Secretariat

The Special Commissioner of Agriculturet, Guntur

The Director of Treasuries & Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (Budget I/II) Department, Finance Department, Velagapudi

The Accountant General,AP, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Agriculture Department

(All values are in Rupees)

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2401 Crop Husbandry							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	78,000	41,656	24,860	0	11,484	78,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	4,27,000	76,377	1,25,000	1,18,873	1,06,750	4,27,000	0
S.D.H. 133 Water and Electricity Charges	13,04,000	3,22,556	3,94,644	2,60,800	3,26,000	13,04,000	0
D.H. 310 Grants-in-Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	2,84,20,000	0	1,20,17,822	82,01,088	82,01,090	2,84,20,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	1,75,000	0	96,250	35,000	43,750	1,75,000	0
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	29,24,000	9,44,175	5,17,825	7,31,000	7,31,000	29,24,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	20,92,000	6,76,250	3,69,750	5,23,000	5,23,000	20,92,000	0
S.D.H. 133 Water and Electricity Charges	17,55,000	2,97,403	4,15,845	6,03,002	4,38,750	17,55,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	10,000	0	5,500	2,000	2,500	10,000	0
D.H. 310 Grants-in-Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	20,000	0	8,000	7,000	5,000	20,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	10,00,000	22,470	4,77,530	2,50,000	2,50,000	10,00,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.H. 103 Seeds							
S.H. 09 Supply of Seeds to Farmers							
D.H. 330 Subsidies							
S.D.H. 331 Subsidies to Individual Beneficiaries	1,00,01,00,000	0	55,00,55,000	20,00,00,000	25,00,45,000	1,00,01,00,000	0
M.H. 105 Manures and Fertilisers							
G.S.H. 11 State Development Schemes							
S.H. 07 Integrated Nutrient Mangement							
D.H. 330 Subsidies							
S.D.H. 331 Subsidies to Individual Beneficiaries	1,00,00,000	0	50,00,000	25,00,000	25,00,000	1,00,00,000	0
M.H. 109 Extension and Farmers Training							
G.S.H. 11 State Development Schemes							
S.H. 11 Extension							
D.H. 130 Office Expenses							
S.D.H. 134 Hiring of Private Vehicles	3,16,37,000	73,63,500	84,55,000	79,09,250	79,09,250	3,16,37,000	0
D.H. 260 Advertisements, Sales and Publicity Expenses							
S.D.H. 264 Sponsorships/Publicity	47,571	0	23,786	11,892	11,893	47,571	0
M.H. 113 Agricultural Engineering							
G.S.H. 11 State Development Schemes							
S.H. 08 Farm Mechanization							
D.H. 330 Subsidies							
S.D.H. 331 Subsidies to Individual Beneficiaries	69,56,30,000	0	17,39,07,500	34,78,15,000	17,39,07,500	69,56,30,000	0
M.H. 789 Special Component Plan for Scheduled Castes							
G.S.H. 11 State Development Schemes							
S.H. 04 Integrated Nutrient Mangement							
D.H. 330 Subsidies							
S.D.H. 331 Subsidies to Individual Beneficiaries	6,59,77,965	0	3,29,88,983	1,64,94,490	1,64,94,492	6,59,77,965	0
S.H. 08 Extension							
D.H. 260 Advertisements, Sales and Publicity Expenses							
S.D.H. 264 Sponsorships/Publicity	2,25,000	0	1,12,800	55,900	56,300	2,25,000	0
S.H. 61 Farm Mechanization							
D.H. 330 Subsidies							
S.D.H. 331 Subsidies to Individual Beneficiaries	100	0	30	30	40	100	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.H. 796 Tribal Areas Sub-Plan							
G.S.H. 11 State Development Schemes							
S.H. 12 Crop Loans for Farmers (Pavala Vaddi)							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	21,00,000	20,99,790	80	60	70	21,00,000	0
S.H. 60 Integrated Nutrient Mangement							
D.H. 330 Subsidies							
S.D.H. 331 Subsidies to Individual Beneficiaries	2,50,01,000	0	1,25,00,500	62,50,250	62,50,250	2,50,01,000	0
S.H. 61 Farm Mechanization							
D.H. 330 Subsidies							
S.D.H. 331 Subsidies to Individual Beneficiaries	53	0	20	15	18	53	0
S.H. 64 Extension							
D.H. 160 Publications							
S.D.H. 161 Publications	7,00,000	0	3,50,000	1,75,000	1,75,000	7,00,000	0
D.H. 260 Advertisements, Sales and Publicity Expenses							
S.D.H. 264 Sponsorships/Publicity	3,75,000	0	1,87,000	94,000	94,000	3,75,000	0
M.H. 800 Other Expenditure							
S.H. 30 Y.S.R Interest free Loans to Farmers							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	1,00,00,00,000	57,32,76,000	0	19,67,24,000	23,00,00,000	1,00,00,00,000	0
G.S.H. 11 State Development Schemes							
S.H. 34 IT Enabled Programme - Supply of Tabs and Other Equipment to Staff							
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,34,86,000	17,21,764	50,21,236	33,71,500	33,71,500	1,34,86,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	30,00,000	0	15,00,000	7,50,000	7,50,000	30,00,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	12,75,000	0	6,37,500	3,18,750	3,18,750	12,75,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	60,00,000	0	30,00,000	15,00,000	15,00,000	60,00,000	0
S.D.H. 138 Office Expenses - Internet Charges/ Broadband	9,75,000	0	4,87,500	2,43,750	2,43,750	9,75,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	17,51,000	0	8,75,500	4,37,750	4,37,750	17,51,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2402 Soil and Water Conservation							
M.H. 101 Soil Survey and Testing							
S.H. 04 Soil Survey and Testing							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	1,88,000	71,367	22,633	47,000	47,000	1,88,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,03,000	30,559	20,941	25,750	25,750	1,03,000	0
S.D.H. 133 Water and Electricity Charges	1,55,000	64,846	12,654	38,750	38,750	1,55,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	18,185	0	9,093	4,545	4,547	18,185	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	9,000	0	4,500	2,250	2,250	9,000	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	16,000	15,406	0	0	594	16,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	1,22,000	0	61,000	30,500	30,500	1,22,000	0
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	25,000	0	12,500	6,250	6,250	25,000	0
M.H. 102 Soil Conservation							
S.H. 05 Soil Conservation Scheme in Other Areas							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	5,28,000	2,02,851	61,149	1,32,000	1,32,000	5,28,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	1,04,000	32,255	19,745	26,000	26,000	1,04,000	0
S.D.H. 133 Water and Electricity Charges	97,000	24,231	24,269	24,250	24,250	97,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	61,529	0	30,764	15,382	15,383	61,529	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	5,66,963	0	2,83,480	1,41,742	1,41,741	5,66,963	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	1,000	550	0	200	250	1,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 241 Charges towards Office Vehicles	2,45,647	0	1,22,823	61,412	61,412	2,45,647	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 510 Motor Vehicles							
S.D.H. 511 Maintenance of Office Vehicles	1,18,000	3,460	61,440	23,600	29,500	1,18,000	0
M.J.H. 2408 Food Storage and Ware Housing							
S.M.H. 02 Storage and Ware Housing							
M.H. 195 Assistance to Cooperation							
G.S.H. 11 State Development Schemes							
S.H. 06 Storage, interest and other related costs of fertilizer buffers							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	30,00,00,000	0	16,50,00,000	6,00,00,000	7,50,00,000	30,00,00,000	0
Total	**3,19,88,44,013**	**58,72,87,466**	**97,53,02,452**	**85,59,63,031**	**78,02,91,064**	**3,19,88,44,013**	**0**

DDO Annexure

Department: Agriculture Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003110111VN	01010102001	6,998	800	1,200	1,200	10,198
2401000010003130131VN	01010102001	0	1,000	1,200	1,200	3,400
2401000010003130133VN	01010102001	0	600	1,000	800	2,400
2402001020005110111VN	01010102002	33,710	1,500	4,000	4,700	43,910
2402001020005130131VN	01010102002	16,000	500	900	698	18,098
2402001020005130133VN	01010102002	4,000	750	900	900	6,550
2402001020005130135VN	01010102002	0	1,000	500	500	2,000
2402001020005140141VN	01010102002	0	10,000	5,000	5,000	20,000
2401000010003110111VN	01010102003	29,767	5,731	11,246	11,246	57,990
2401000010003130131VN	01010102003	0	5,207	8,046	8,046	21,299
2401000010003130133VN	01010102003	4,518	3,924	9,277	6,750	24,469
2401000010003110111VN	01010102004	41,981	15,726	34,184	34,184	1,26,075
2401000010003130131VN	01010102004	19,875	9,227	17,362	17,362	63,826
2401000010003130133VN	01010102004	43,871	8,334	23,469	16,425	92,099
2401000010003510511VN	01010102004	20,000	31,632	19,290	19,240	90,162
2401001091111130134VN	01010102004	0	4,88,000	4,51,000	4,51,000	13,90,000
2401007891108260264VN	01010102004	0	5,200	2,600	2,600	10,400
2401007961164260264VN	01010102004	0	8,800	4,400	4,400	17,600
2402001010004110111VN	01020102001	6,528	1,185	2,611	2,611	12,935
2402001010004130131VN	01020102001	0	1,110	1,514	1,514	4,138
2402001010004130133VN	01020102001	6,000	744	2,279	2,279	11,302
2402001010004130135VN	01020102001	0	250	125	125	500
2402001010004240241VN	01020102001	0	4,696	2,348	2,348	9,392
2401000010003110111VN	01050102001	0	800	1,200	1,200	3,200
2401000010003130131VN	01050102001	0	1,000	1,200	1,200	3,400
2401000010003130133VN	01050102001	0	600	1,000	800	2,400

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003110111VN	01060102001	0	800	1,200	1,200	3,200
2401000010003130131VN	01060102001	0	1,000	1,200	1,200	3,400
2401000010003130133VN	01060102001	0	600	1,000	800	2,400
2401000010003110111VN	01070102001	5,160	800	1,200	1,200	8,360
2401000010003130131VN	01070102001	0	1,000	1,200	1,200	3,400
2401000010003130133VN	01070102001	0	600	1,000	800	2,400
2401000010003110111VN	01080102001	0	800	1,200	1,200	3,200
2401000010003130131VN	01080102001	0	1,000	1,200	1,200	3,400
2401000010003130133VN	01080102001	0	600	1,000	800	2,400
2401000010003110111VN	01110102001	0	800	1,200	1,200	3,200
2401000010003130131VN	01110102001	0	1,000	1,200	1,200	3,400
2401000010003130133VN	01110102001	0	600	1,000	800	2,400
2401000010003110111VN	01120102001	0	800	1,200	1,200	3,200
2401000010003130131VN	01120102001	0	1,000	1,200	1,200	3,400
2401000010003130133VN	01120102001	4,000	600	1,000	800	6,400
2401000010003110111VN	01140102001	13,430	800	1,200	1,200	16,630
2401000010003130131VN	01140102001	0	1,000	1,200	1,200	3,400
2401000010003130133VN	01140102001	0	600	1,000	800	2,400
2401000010003110111VN	01150102001	5,040	800	1,200	1,200	8,240
2401000010003130131VN	01150102001	0	1,000	1,200	1,200	3,400
2401000010003130133VN	01150102001	0	600	1,000	800	2,400
2402001010004110111VN	02010102001	0	1,185	2,611	2,611	6,407
2402001010004130131VN	02010102001	634	2,179	1,514	1,514	5,841
2402001010004130133VN	02010102001	1,816	750	2,286	2,286	7,138
2402001010004130135VN	02010102001	0	250	125	125	500
2402001010004240241VN	02010102001	0	4,692	2,346	2,346	9,384
2402001010004510511VN	02010102001	0	5,000	2,500	2,500	10,000
2401000010003110111VN	02010102002	42,454	19,755	27,984	27,984	1,18,177
2401000010003130131VN	02010102002	30,000	8,227	18,162	18,162	74,551
2401000010003130133VN	02010102002	4,500	38,755	24,469	15,625	83,349
2401000010003510511VN	02010102002	0	31,632	19,220	19,230	70,082

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401001091111130134VN	02010102002	0	5,24,000	4,87,000	4,87,000	14,98,000
240100789 1108260264VN	02010102002	0	5,300	2,700	2,700	10,700
240100796 1164260264VN	02010102002	0	9,000	4,500	4,500	18,000
2401000010003110111VN	02010102003	0	1,700	1,700	1,700	5,100
2401000010003130131VN	02010102003	0	1,000	1,000	1,000	3,000
2401000010003130133VN	02010102003	0	1,000	1,000	1,000	3,000
2401000010003110111VN	02020102001	17,742	5,731	11,246	11,246	45,965
2401000010003130131VN	02020102001	0	5,207	8,046	8,046	21,299
2401000010003130133VN	02020102001	7,000	3,924	9,277	6,750	26,951
2402001020005110111VN	02020102002	7,080	1,500	4,000	4,700	17,280
2402001020005130131VN	02020102002	2,875	500	1,000	700	5,075
2402001020005130133VN	02020102002	2,081	750	900	900	4,631
2402001020005130135VN	02020102002	0	1,000	500	500	2,000
2402001020005240241VN	02020102002	0	16,000	8,000	8,000	32,000
2402001020005510511VN	02020102002	3,460	8,000	4,000	4,000	19,460
2402001020005110111VN	02020102003	0	2,250	6,000	4,750	13,000
2402001020005130131VN	02020102003	4,061	2,097	1,500	1,160	8,818
2402001020005130133VN	02020102003	1,714	1,764	1,000	1,000	5,478
2402001020005130135VN	02020102003	0	1,500	750	750	3,000
2402001020005140141VN	02020102003	0	15,000	7,500	7,500	30,000
2402001020005210211VN	02020102003	0	0	200	250	450
2402001020005240241VN	02020102003	0	16,000	8,000	8,000	32,000
2402001020005510511VN	02020102003	0	13,300	3,000	4,000	20,300
2402001010004110111VN	02020102004	9,298	1,185	2,611	2,611	15,705
2402001010004130131VN	02020102004	3,600	1,110	1,514	1,514	7,738
2402001010004130133VN	02020102004	230	744	2,279	2,279	5,532
2402001010004130135VN	02020102004	0	250	125	125	500
2401000010003110111VN	02020102005	8,305	1,700	1,700	1,700	13,405
2401000010003130131VN	02020102005	0	1,000	1,000	1,000	3,000
2401000010003110111VN	02040102001	0	1,700	1,700	1,700	5,100
2401000010003130131VN	02040102001	0	1,000	1,000	1,000	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130133VN	02040102001	0	1,000	1,000	1,000	3,000
2401000010003110111VN	02050102001	0	1,700	1,700	1,700	5,100
2401000010003130131VN	02050102001	0	1,000	1,000	1,000	3,000
2401000010003130133VN	02050102001	0	1,000	1,000	1,000	3,000
2401000010003110111VN	02060102001	0	1,700	1,700	1,700	5,100
2401000010003130131VN	02060102001	833	1,000	1,000	1,000	3,833
2401000010003130133VN	02060102001	0	1,000	1,000	1,000	3,000
2401000010003110111VN	02070102001	5,000	1,700	1,700	1,700	10,100
2401000010003130131VN	02070102001	0	1,000	1,000	1,000	3,000
2401000010003130133VN	02070102001	0	1,000	1,000	1,000	3,000
2401000010003110111VN	02080102001	3,995	1,700	1,700	1,700	9,095
2401000010003130131VN	02080102001	0	1,000	1,000	1,000	3,000
2401000010003130133VN	02080102001	0	1,000	1,000	1,000	3,000
2401000010003110111VN	02110102001	0	1,700	1,700	1,700	5,100
2401000010003130131VN	02110102001	2,425	1,000	1,000	1,000	5,425
2401000010003130133VN	02110102001	0	1,000	1,000	1,000	3,000
2401000010003110111VN	02120102001	2,546	1,700	1,700	1,700	7,646
2401000010003130131VN	02120102001	0	1,000	1,000	1,000	3,000
2401000010003110111VN	02130102001	4,415	1,700	1,700	1,700	9,515
2401000010003130131VN	02130102001	0	1,000	1,000	1,000	3,000
2401000010003130133VN	02130102001	1,624	1,000	1,000	1,000	4,624
2401000010003110111VN	03010102004	13,622	13,429	25,986	25,986	79,023
2401000010003130131VN	03010102004	7,463	22,733	9,162	9,162	48,520
2401000010003130133VN	03010102004	20,889	29,618	22,969	14,125	87,601
2401000010003510511VN	03010102004	0	38,732	19,220	19,230	77,182
2401001091111130134VN	03010102004	0	53,000	16,000	16,000	85,000
2401007891108260264VN	03010102004	0	6,600	3,300	3,300	13,200
2401007961164260264VN	03010102004	0	11,000	5,500	5,500	22,000
2401000010003110111VN	03010102006	4,535	500	1,000	1,000	7,035
2401000010003130131VN	03010102006	0	0	1,000	1,000	2,000
2401000010003130133VN	03010102006	0	500	500	500	1,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401001091111130134VN	03010102006	0	36,000	36,000	36,000	1,08,000
2401000010003110111VN	03010102007	4,063	500	1,000	1,000	6,563
2401000010003130131VN	03010102007	0	0	1,000	1,000	2,000
2401000010003130133VN	03010102007	0	500	500	500	1,500
2401001091111130134VN	03010102007	0	36,000	36,000	36,000	1,08,000
2401000010003110111VN	03020102001	0	500	1,000	1,000	2,500
2401000010003130131VN	03020102001	0	0	1,000	1,000	2,000
2401000010003130133VN	03020102001	0	500	500	500	1,500
2401001091111130134VN	03020102001	2,56,000	48,000	48,000	48,000	4,00,000
2401000010003110111VN	03030102002	0	500	1,000	1,000	2,500
2401000010003130131VN	03030102002	0	0	1,000	1,000	2,000
2401000010003130133VN	03030102002	0	500	500	500	1,500
2401001091111130134VN	03030102002	0	36,000	36,000	36,000	1,08,000
2401000010003110111VN	03040102003	0	500	1,000	1,000	2,500
2401000010003130131VN	03040102003	0	0	1,000	1,000	2,000
2401000010003130133VN	03040102003	0	500	500	500	1,500
2401001091111130134VN	03040102003	0	48,000	48,000	48,000	1,44,000
2401000010003110111VN	03060102002	4,664	500	1,000	1,000	7,164
2401000010003130131VN	03060102002	0	0	1,000	1,000	2,000
2401000010003130133VN	03060102002	0	500	500	500	1,500
2401001091111130134VN	03060102002	26,000	36,000	36,000	36,000	1,34,000
2401000010003110111VN	03070102003	2,137	1,190	1,000	1,000	5,327
2401000010003130131VN	03070102003	0	0	1,000	1,000	2,000
2401000010003130133VN	03070102003	0	500	500	500	1,500
2401001091111130134VN	03070102003	0	36,000	36,000	36,000	1,08,000
2401000010003110111VN	03080102003	8,810	5,731	11,246	11,246	37,033
2401000010003130131VN	03080102003	0	5,207	8,046	8,046	21,299
2401000010003130133VN	03080102003	5,500	10,924	9,277	6,750	32,451
2402001010004110111VN	03080102004	0	1,185	2,611	2,611	6,407
2402001010004130131VN	03080102004	0	1,110	1,514	1,514	4,138
2402001010004130133VN	03080102004	0	744	2,279	2,279	5,302

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2402001010004130135VN	03080102004	0	250	125	125	500
2402001010004240241VN	03080102004	0	4,692	2,346	2,346	9,384
2401000010003110111VN	03080102005	2,410	1,698	1,000	1,000	6,108
2401000010003130131VN	03080102005	1,600	0	1,000	1,000	3,600
2401000010003130133VN	03080102005	0	500	500	500	1,500
2401001091111130134VN	03080102005	18,000	36,000	36,000	36,000	1,26,000
2401000010003110111VN	03080102006	7,354	500	1,000	1,000	9,854
2401000010003130131VN	03080102006	3,200	0	1,000	1,000	5,200
2401000010003130133VN	03080102006	2,400	500	500	500	3,900
2401000010003110111VN	03090102002	0	500	1,000	1,000	2,500
2401000010003130131VN	03090102002	0	0	1,000	1,000	2,000
2401000010003130133VN	03090102002	1,113	500	500	500	2,613
2401001091111130134VN	03090102002	0	36,000	36,000	36,000	1,08,000
2401000010003110111VN	03120102003	5,070	500	1,000	1,000	7,570
2401000010003130131VN	03120102003	0	0	1,000	1,000	2,000
2401000010003130133VN	03120102003	0	500	500	500	1,500
2401001091111130134VN	03120102003	66,000	36,000	36,000	36,000	1,74,000
2401000010003110111VN	03130102001	2,770	500	1,000	1,000	5,270
2401000010003130131VN	03130102001	0	0	1,000	1,000	2,000
2401000010003130133VN	03130102001	0	500	500	500	1,500
2401001091111130134VN	03130102001	0	24,000	24,000	24,000	72,000
2401000010003110111VN	03140102001	0	500	1,000	1,000	2,500
2401000010003130131VN	03140102001	3,200	0	1,000	1,000	5,200
2401000010003130133VN	03140102001	2,400	500	500	500	3,900
2401001091111130134VN	03140102001	1,18,000	60,000	60,000	60,000	2,98,000
2402001020005110111VN	03140102002	0	1,500	4,000	4,750	10,250
2402001020005130131VN	03140102002	0	500	1,000	700	2,200
2402001020005130133VN	03140102002	0	750	900	900	2,550
2402001020005130135VN	03140102002	0	1,000	500	500	2,000
2401000010003110111VN	03160102001	2,500	500	1,000	1,000	5,000
2401000010003130131VN	03160102001	0	0	1,000	1,000	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130133VN	03160102001	0	500	500	500	1,500
2401001091111130134VN	03160102001	21,000	36,000	36,000	36,000	1,29,000
2401000010003110111VN	03160102002	10,000	500	1,000	1,000	12,500
2401000010003130131VN	03160102002	2,400	0	1,000	1,000	4,400
2401000010003130133VN	03160102002	0	500	500	500	1,500
2401001091111130134VN	03160102002	0	36,000	36,000	36,000	1,08,000
2401000010003110111VN	03170102003	0	500	1,000	1,000	2,500
2401000010003130131VN	03170102003	0	0	1,000	1,000	2,000
2401000010003130133VN	03170102003	0	500	500	500	1,500
2401001091111130134VN	03170102003	0	60,000	60,000	60,000	1,80,000
2401000010003110111VN	03180102001	0	500	1,000	1,000	2,500
2401000010003130131VN	03180102001	800	0	1,000	1,000	2,800
2401000010003130133VN	03180102001	0	500	500	500	1,500
2401001091111130134VN	03180102001	28,000	48,000	48,000	48,000	1,72,000
2401000010003110111VN	03190102001	0	500	1,000	1,000	2,500
2401000010003130131VN	03190102001	0	0	1,000	1,000	2,000
2401000010003130133VN	03190102001	2,400	500	500	500	3,900
2401001091111130134VN	03190102001	64,000	36,000	36,000	36,000	1,72,000
2401000010003110111VN	03200102001	0	500	1,000	1,000	2,500
2401000010003130131VN	03200102001	3,200	0	1,000	1,000	5,200
2401000010003130133VN	03200102001	1,200	500	500	500	2,700
2401001091111130134VN	03200102001	96,000	36,000	36,000	36,000	2,04,000
2401000010003110111VN	04010102004	0	5,731	11,246	11,246	28,223
2401000010003130131VN	04010102004	0	5,207	8,046	8,046	21,299
2401000010003130133VN	04010102004	1,802	3,924	9,277	6,750	21,753
2401000010003110111VN	04010102005	3,240	1,000	1,000	1,000	6,240
2401000010003130131VN	04010102005	0	500	500	500	1,500
2401000010003130133VN	04010102005	0	400	500	400	1,300
2401000010003110111VN	04010102006	83,074	11,226	33,286	33,286	1,60,872
2401000010003130131VN	04010102006	54,642	18,118	22,162	22,162	1,17,084
2401000010003130133VN	04010102006	24,135	43,934	26,469	18,825	1,13,363

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003510511VN	04010102006	0	46,386	19,220	19,230	84,836
2401001091111130134VN	04010102006	0	6,07,000	5,70,000	5,70,000	17,47,000
2401007891108260264VN	04010102006	0	5,800	2,900	2,900	11,600
2401007961164260264VN	04010102006	0	9,600	4,800	4,800	19,200
2401000010003110111VN	04020102001	0	1,000	1,000	1,000	3,000
2401000010003130131VN	04020102001	0	500	500	500	1,500
2401000010003130133VN	04020102001	0	400	500	400	1,300
2401000010003110111VN	04030102001	0	800	800	800	2,400
2401000010003130131VN	04030102001	0	500	500	500	1,500
2401000010003130133VN	04030102001	0	400	500	400	1,300
2401000010003110111VN	04040102001	0	800	800	800	2,400
2401000010003130131VN	04040102001	0	500	500	500	1,500
2401000010003130133VN	04040102001	0	400	500	400	1,300
2401000010003110111VN	04050102001	0	1,000	1,000	1,000	3,000
2401000010003130131VN	04050102001	0	500	500	500	1,500
2401000010003130133VN	04050102001	0	400	500	400	1,300
2401000010003110111VN	04080102001	9,500	1,000	1,000	1,000	12,500
2401000010003130131VN	04080102001	0	500	500	500	1,500
2401000010003130133VN	04080102001	500	400	500	400	1,800
2401000010003110111VN	04090102001	7,500	1,000	1,000	1,000	10,500
2401000010003130131VN	04090102001	0	500	500	500	1,500
2401000010003130133VN	04090102001	0	400	500	400	1,300
2401000010003110111VN	04110102001	0	800	800	800	2,400
2401000010003130131VN	04110102001	1,264	500	500	500	2,764
2401000010003130133VN	04110102001	2,000	400	500	400	3,300
2401000010003110111VN	04120102001	2,216	800	800	800	4,616
2401000010003130131VN	04120102001	0	500	500	500	1,500
2401000010003130133VN	04120102001	0	400	500	400	1,300
2401000010003110111VN	04130102001	0	1,500	1,500	1,500	4,500
2401000010003130131VN	04130102001	503	500	500	500	2,003
2401000010003130133VN	04130102001	0	400	500	400	1,300

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130131VN	04140102001	0	5,642	8,716	8,716	23,074
2401000010003130133VN	04140102001	0	4,251	10,050	7,313	21,614
2401000010003130131VN	04140102002	0	5,642	8,716	8,716	23,074
2401000010003130133VN	04140102002	4,571	4,251	10,050	7,313	26,185
2402001010004110111VN	04140102003	0	1,185	2,611	2,611	6,407
2402001010004130131VN	04140102003	8,726	1,110	1,514	1,514	12,864
2402001010004130133VN	04140102003	12,000	744	2,279	2,279	17,302
2402001010004130135VN	04140102003	0	250	125	125	500
2402001010004240241VN	04140102003	0	4,692	2,346	2,346	9,384
2401000010003110111VN	04140102005	0	1,000	1,000	1,000	3,000
2401000010003130131VN	04140102005	500	500	500	500	2,000
2401000010003130133VN	04140102005	2,070	400	500	400	3,370
2401000010003110111VN	04150102003	0	1,000	1,000	1,000	3,000
2401000010003130131VN	04150102003	2,000	500	500	500	3,500
2401000010003130133VN	04150102003	1,041	400	500	400	2,341
2401000010003110111VN	05010102001	2,635	718	1,388	1,388	6,129
2401000010003130131VN	05010102001	0	1,072	0	470	1,542
2401000010003130133VN	05010102001	0	763	0	0	763
2401001091111130134VN	05010102001	0	38,000	36,000	36,000	1,10,000
2401000010003110111VN	05010102002	4,110	10,002	20,000	20,000	54,112
2401000010003130131VN	05010102002	0	0	28,162	20,172	48,334
2401000010003130133VN	05010102002	0	2,289	32,469	23,625	58,383
2401000010003510511VN	05010102002	0	31,632	19,220	19,230	70,082
2401007891108260264VN	05010102002	0	5,900	3,000	3,000	11,900
2401007961164260264VN	05010102002	0	10,000	5,000	5,000	20,000
2401000010003110111VN	05020102001	0	718	1,388	1,388	3,494
2401000010003130131VN	05020102001	0	1,072	0	470	1,542
2401000010003130133VN	05020102001	2,770	1,752	0	0	4,522
2401001091111130134VN	05020102001	0	50,000	47,000	47,000	1,44,000
2401000010003110111VN	05040102002	0	718	1,388	1,388	3,494
2401000010003130131VN	05040102002	0	1,072	0	470	1,542

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130133VN	05040102002	0	763	0	0	763
2401001091111130134VN	05040102002	12,000	26,000	22,000	22,000	82,000
2401000010003110111VN	05050102001	0	718	1,388	1,388	3,494
2401000010003130131VN	05050102001	0	1,072	0	470	1,542
2401000010003130133VN	05050102001	0	763	0	0	763
2401001091111130134VN	05050102001	64,000	50,000	47,000	47,000	2,08,000
2401000010003110111VN	05060102001	0	718	1,388	1,388	3,494
2401000010003130131VN	05060102001	0	1,072	0	470	1,542
2401000010003130133VN	05060102001	0	763	0	0	763
2401001091111130134VN	05060102001	13,000	38,000	36,000	36,000	1,23,000
2401000010003110111VN	05070102001	4,420	718	1,388	1,388	7,914
2401000010003130131VN	05070102001	0	1,072	0	470	1,542
2401001091111130134VN	05070102001	66,000	38,000	36,000	36,000	1,76,000
2401000010003110111VN	05080102001	0	718	1,388	1,388	3,494
2401000010003130131VN	05080102001	1,179	1,072	0	470	2,721
2401000010003130133VN	05080102001	0	763	0	0	763
2401001091111130134VN	05080102001	32,000	25,000	24,000	24,000	1,05,000
2401000010003110111VN	05080102002	3,000	718	1,388	1,388	6,494
2401000010003130131VN	05080102002	0	1,072	0	470	1,542
2401000010003130133VN	05080102002	0	763	0	0	763
2401001091111130134VN	05080102002	20,000	46,000	25,000	25,000	1,16,000
2401000010003110111VN	05090102001	0	718	1,388	1,388	3,494
2401000010003130131VN	05090102001	1,000	1,072	0	470	2,542
2401000010003130133VN	05090102001	1,000	763	0	0	1,763
2401000010003110111VN	05090102002	0	718	1,388	1,388	3,494
2401000010003130131VN	05090102002	0	1,072	0	470	1,542
2401000010003130133VN	05090102002	0	763	0	0	763
2401001091111130134VN	05090102002	0	38,000	36,000	36,000	1,10,000
2401000010003110111VN	05100102001	3,965	718	1,388	1,388	7,459
2401000010003130131VN	05100102001	0	1,072	0	470	1,542
2401000010003130133VN	05100102001	0	763	0	0	763

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401001091111130134VN	05100102001	0	38,000	36,000	36,000	1,10,000
2401000010003110111VN	05110102001	2,850	718	1,388	1,388	6,344
2401000010003130131VN	05110102001	0	1,572	0	470	2,042
2401001091111130134VN	05110102001	0	50,000	47,000	47,000	1,44,000
2401000010003110111VN	05120102001	0	718	1,388	1,388	3,494
2401000010003130131VN	05120102001	6,000	1,072	0	470	7,542
2401001091111130134VN	05120102001	1,36,000	50,000	47,000	47,000	2,80,000
2401000010003110111VN	05130102001	0	718	1,388	1,388	3,494
2401000010003130131VN	05130102001	2,696	1,072	0	470	4,238
2401000010003130133VN	05130102001	0	763	0	0	763
2401001091111130134VN	05130102001	45,000	26,000	25,000	25,000	1,21,000
2401000010003110111VN	05140102001	0	718	1,388	1,388	3,494
2401000010003130131VN	05140102001	1,181	1,075	0	470	2,726
2401000010003130133VN	05140102001	0	763	0	0	763
2401001091111130134VN	05140102001	63,000	38,000	36,000	36,000	1,73,000
2401000010003110111VN	05160102003	0	718	1,388	1,388	3,494
2401000010003130133VN	05160102003	0	763	0	0	763
2401000010003110111VN	05160102004	0	14,427	11,246	11,246	36,919
2401000010003130131VN	05160102004	0	5,207	8,046	8,046	21,299
2401000010003130133VN	05160102004	5,399	3,924	9,277	6,750	25,350
2401000010003110111VN	05160102005	0	718	1,388	1,388	3,494
2401000010003130131VN	05160102005	0	1,072	0	470	1,542
2401000010003130133VN	05160102005	0	763	0	0	763
2401001091111130134VN	05160102005	40,000	62,000	58,000	58,000	2,18,000
2402001010004110111VN	05160102006	2,945	1,185	2,611	2,611	9,352
2402001010004130131VN	05160102006	0	1,110	1,514	1,514	4,138
2402001010004130133VN	05160102006	0	744	2,279	2,279	5,302
2402001010004130135VN	05160102006	0	250	125	125	500
2402001010004240241VN	05160102006	0	4,692	2,346	2,346	9,384
2401000010003110111VN	05170102001	0	718	1,388	1,388	3,494
2401000010003130131VN	05170102001	0	1,570	0	470	2,040

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130133VN	05170102001	0	763	0	0	763
2401001091111130134VN	05170102001	71,000	38,000	36,000	36,000	1,81,000
2401000010003110111VN	06010102001	0	5,389	10,586	10,588	26,563
2402001010004110111VN	06010102001	0	1,185	2,611	2,611	6,407
2402001010004130131VN	06010102001	2,842	1,110	1,514	1,514	6,980
2402001010004130133VN	06010102001	7,000	744	2,279	2,279	12,302
2402001010004130135VN	06010102001	0	250	125	125	500
2401000010003110111VN	06010102002	8,412	1,349	2,646	2,646	15,053
2401000010003130131VN	06010102002	1,29,618	1,072	1,657	1,657	1,34,004
2401000010003130133VN	06010102002	0	13,734	26,469	17,625	57,828
2401000010003280281VN	06010102002	0	5,500	2,000	2,500	10,000
2401000010003510511VN	06010102002	0	31,631	19,220	19,230	70,081
2401007891108260264VN	06010102002	0	6,300	3,100	3,100	12,500
2401007961164260264VN	06010102002	0	10,600	5,300	5,300	21,200
2401000010003130131VN	06010102003	4,015	5,642	8,716	8,716	27,089
2401000010003130133VN	06010102003	0	4,251	10,050	7,310	21,611
2401000010003110111VN	06010102004	530	1,349	2,646	2,646	7,171
2401000010003130131VN	06010102004	0	15,011	500	500	16,011
2401000010003130133VN	06010102004	547	0	500	500	1,547
2401001091111130134VN	06010102004	31,000	62,637	59,375	59,375	2,12,387
2401000010003130131VN	06020102001	1,994	5,642	8,716	8,716	25,068
2401000010003130133VN	06020102001	0	4,251	10,050	7,313	21,614
2401000010003110111VN	06020102002	7,366	5,731	11,246	11,246	35,589
2401000010003130131VN	06020102002	0	5,207	8,046	8,046	21,299
2401000010003130133VN	06020102002	0	3,924	9,277	6,750	19,951
2401000010003130131VN	06020102003	0	0	0	18,191	18,191
2402001010004110111VN	06020102003	1,675	2,485	2,611	2,611	9,382
2402001010004130131VN	06020102003	4,468	1,110	1,514	1,514	8,606
2402001010004130133VN	06020102003	4,800	744	2,279	2,279	10,102
2402001010004130135VN	06020102003	0	250	125	125	500
2402001010004140141VN	06020102003	0	4,500	2,250	2,250	9,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003110111VN	06020102004	2,184	1,349	2,646	2,646	8,825
2401000010003130131VN	06020102004	0	0	500	500	1,000
2401000010003130133VN	06020102004	0	0	500	500	1,000
2401001091111130134VN	06020102004	32,000	50,105	47,500	47,500	1,77,105
2401000010003130131VN	06020102005	0	0	18,191	0	18,191
2402001010004110111VN	06020102005	4,426	1,185	2,611	2,611	10,833
2402001010004130131VN	06020102005	0	2,107	1,514	1,514	5,135
2402001010004130133VN	06020102005	0	744	2,279	2,279	5,302
2402001010004130135VN	06020102005	0	250	125	125	500
2402001010004240241VN	06020102005	0	4,692	2,346	2,346	9,384
2402001010004510511VN	06020102005	0	3,750	1,875	1,875	7,500
2401000010003110111VN	06070102001	1,970	1,349	2,646	2,646	8,611
2401000010003130131VN	06070102001	0	0	500	500	1,000
2401000010003130133VN	06070102001	0	0	500	500	1,000
2401001091111130134VN	06070102001	0	62,631	59,375	59,375	1,81,381
2401000010003110111VN	06080102001	4,000	1,349	2,646	2,646	10,641
2401000010003130131VN	06080102001	0	0	500	500	1,000
2401000010003130133VN	06080102001	0	0	500	500	1,000
2401001091111130134VN	06080102001	51,000	62,631	59,375	59,375	2,32,381
2401000010003110111VN	06100102001	0	1,349	2,646	2,646	6,641
2401000010003130131VN	06100102001	2,000	1,072	1,657	1,657	6,386
2401000010003130133VN	06100102001	0	0	500	500	1,000
2401001091111130134VN	06100102001	72,000	62,631	59,375	59,375	2,53,381
2401000010003110111VN	06120102001	8,000	1,349	2,646	2,646	14,641
2401000010003130131VN	06120102001	2,000	1,072	1,657	1,657	6,386
2401000010003130133VN	06120102001	0	0	500	500	1,000
2401001091111130134VN	06120102001	80,000	62,631	59,375	59,375	2,61,381
2401000010003110111VN	06140102001	0	1,349	2,646	2,646	6,641
2401000010003130131VN	06140102001	0	0	500	500	1,000
2401000010003130133VN	06140102001	0	0	500	500	1,000
2401001091111130134VN	06140102001	77,000	62,631	59,375	59,375	2,58,381

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003110111VN	06150102001	0	1,349	2,646	2,646	6,641
2401000010003130131VN	06150102001	0	0	500	500	1,000
2401000010003130133VN	06150102001	0	0	500	500	1,000
2401001091111130134VN	06150102001	54,000	62,631	59,375	59,375	2,35,381
2401000010003110111VN	06150102002	1,008	1,349	2,646	2,646	7,649
2401000010003130131VN	06150102002	0	0	500	500	1,000
2401000010003130133VN	06150102002	0	0	500	500	1,000
2401001091111130134VN	06150102002	24,000	50,105	47,500	47,500	1,69,105
2401000010003110111VN	06160102001	2,010	1,349	2,646	2,646	8,651
2401000010003130131VN	06160102001	0	0	500	500	1,000
2401000010003130133VN	06160102001	0	0	500	500	1,000
2401001091111130134VN	06160102001	68,000	62,631	59,375	59,375	2,49,381
2401000010003110111VN	06170102001	2,310	1,349	2,646	2,646	8,951
2401000010003130131VN	06170102001	0	0	500	500	1,000
2401000010003130133VN	06170102001	0	0	500	500	1,000
2401001091111130134VN	06170102001	39,000	50,105	47,500	47,500	1,84,105
2401000010003110111VN	06180102001	0	1,349	2,646	2,646	6,641
2401000010003130131VN	06180102001	0	0	500	500	1,000
2401000010003130133VN	06180102001	0	0	500	500	1,000
2401001091111130134VN	06180102001	98,000	62,631	59,375	59,375	2,79,381
2401000010003110111VN	07010102001	31,421	10,929	20,986	20,984	84,320
2401000010003130131VN	07010102001	1,169	12,227	16,162	16,162	45,720
2401000010003130133VN	07010102001	0	7,732	20,469	17,625	45,826
2401000010003510511VN	07010102001	0	31,632	19,220	19,230	70,082
2401007891108260264VN	07010102001	0	6,300	3,100	3,100	12,500
2401007961164260264VN	07010102001	0	10,400	5,200	5,200	20,800
2401000010003110111VN	07010102002	0	1,000	2,000	2,000	5,000
2401000010003130131VN	07010102002	0	500	1,000	1,000	2,500
2401000010003130133VN	07010102002	1,000	500	1,000	500	3,000
2401001091111130134VN	07010102002	1,20,000	62,675	59,375	59,375	3,01,425
2402001010004110111VN	07010102003	0	1,185	2,611	2,611	6,407

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2402001010004130131VN	07010102003	4,400	1,110	1,514	1,526	8,550
2402001010004130133VN	07010102003	9,000	744	2,279	2,279	14,302
2402001010004130135VN	07010102003	0	250	125	125	500
2402001010004240241VN	07010102003	0	4,692	2,346	2,346	9,384
2402001020005110111VN	07010102004	0	2,250	6,000	4,750	13,000
2402001020005130131VN	07010102004	0	1,300	1,470	1,170	3,940
2402001020005130133VN	07010102004	0	1,000	1,000	1,000	3,000
2402001020005130135VN	07010102004	0	1,500	750	750	3,000
2402001020005140141VN	07010102004	0	28,000	14,000	14,000	56,000
2401000010003110111VN	07010102005	4,714	5,731	11,246	11,246	32,937
2401000010003130131VN	07010102005	0	5,207	8,046	8,046	21,299
2401000010003130133VN	07010102005	19,732	8,838	9,277	6,750	44,597
2401000010003110111VN	07020102001	0	1,000	2,000	2,000	5,000
2401000010003130131VN	07020102001	0	500	1,000	1,000	2,500
2401000010003130133VN	07020102001	3,000	500	1,000	500	5,000
2401001091111130134VN	07020102001	23,000	62,715	59,375	59,375	2,04,465
2401000010003110111VN	07030102001	12,040	1,000	2,000	2,000	17,040
2401000010003130131VN	07030102001	0	500	1,000	1,000	2,500
2401000010003130133VN	07030102001	0	500	1,000	500	2,000
2401001091111130134VN	07030102001	28,000	50,140	47,500	47,500	1,73,140
2401000010003110111VN	07030102002	0	1,000	2,000	2,000	5,000
2401000010003130131VN	07030102002	0	500	1,000	1,000	2,500
2401000010003130133VN	07030102002	0	500	1,000	500	2,000
2401001091111130134VN	07030102002	14,000	50,140	47,500	47,500	1,59,140
2401000010003110111VN	07050102001	2,600	1,000	2,000	2,000	7,600
2401000010003130131VN	07050102001	0	500	1,000	1,000	2,500
2401000010003130133VN	07050102001	0	500	1,000	500	2,000
2401001091111130134VN	07050102001	1,75,000	75,210	71,250	71,250	3,92,710
2401000010003110111VN	07060102001	3,115	1,000	2,000	2,000	8,115
2401000010003130131VN	07060102001	0	500	1,000	1,000	2,500
2401000010003130133VN	07060102001	0	500	1,000	500	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401001091111130134VN	07060102001	0	50,140	47,500	47,500	1,45,140
2401000010003110111VN	07070102001	6,020	1,000	2,000	2,000	11,020
2401000010003130131VN	07070102001	625	500	1,000	1,000	3,125
2401000010003130133VN	07070102001	0	500	1,000	500	2,000
2401001091111130134VN	07070102001	0	62,675	59,375	59,375	1,81,425
2401000010003110111VN	07070102003	0	1,000	2,000	2,000	5,000
2401000010003130131VN	07070102003	0	500	1,000	1,000	2,500
2401000010003130133VN	07070102003	0	500	1,000	500	2,000
2401001091111130134VN	07070102003	0	50,140	47,500	47,500	1,45,140
2401000010003110111VN	07080102001	15,750	1,000	2,000	2,000	20,750
2401000010003130131VN	07080102001	0	500	1,000	1,000	2,500
2401000010003130133VN	07080102001	0	500	1,000	500	2,000
2401001091111130134VN	07080102001	6,000	75,210	71,250	71,250	2,23,710
2402001020005110111VN	07090102001	0	1,500	4,000	4,700	10,200
2402001020005130131VN	07090102001	0	500	1,000	700	2,200
2402001020005130133VN	07090102001	0	750	900	900	2,550
2402001020005130135VN	07090102001	0	1,000	500	500	2,000
2401000010003110111VN	07090102002	9,400	1,000	2,000	2,000	14,400
2401000010003130131VN	07090102002	0	500	1,000	1,000	2,500
2401000010003130133VN	07090102002	0	500	1,000	500	2,000
2401001091111130134VN	07090102002	30,000	62,675	59,375	59,375	2,11,425
2401000010003110111VN	07100102001	2,485	1,000	2,000	2,000	7,485
2401000010003130131VN	07100102001	0	500	1,000	1,000	2,500
2401000010003130133VN	07100102001	0	500	1,000	500	2,000
2401001091111130134VN	07100102001	0	50,140	47,500	47,500	1,45,140
2402001020005110111VN	07120102001	11,692	1,500	4,000	4,700	21,892
2402001020005130131VN	07120102001	6,000	500	1,000	700	8,200
2402001020005130133VN	07120102001	3,935	750	750	750	6,185
2402001020005130135VN	07120102001	0	900	450	450	1,800
2402001020005140141VN	07120102001	0	11,480	5,742	5,741	22,963
2401000010003110111VN	07130102001	4,479	1,000	2,000	2,000	9,479

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130131VN	07130102001	0	500	1,000	1,000	2,500
2401000010003130133VN	07130102001	0	500	1,000	500	2,000
2401001091111130134VN	07130102001	0	50,140	47,500	47,500	1,45,140
2401000010003110111VN	08010102001	10,549	1,000	2,000	2,000	15,549
2401000010003130131VN	08010102001	0	1,300	2,200	2,200	5,700
2401001091111130134VN	08010102001	0	25,390	23,780	23,780	72,950
2401000010003110111VN	08010102002	11,320	44,114	20,986	20,986	97,406
2401000010003130131VN	08010102002	54,953	1,300	1,762	1,762	59,777
2401000010003130133VN	08010102002	0	37,734	15,969	12,625	66,328
2401000010003510511VN	08010102002	0	31,632	19,220	19,230	70,082
2401007891108260264VN	08010102002	0	5,700	2,800	2,800	11,300
2401007961164260264VN	08010102002	0	9,600	4,800	4,800	19,200
2402001010004110111VN	08010102004	0	1,185	2,611	2,611	6,407
2402001010004130131VN	08010102004	0	1,110	1,514	1,514	4,138
2402001010004130133VN	08010102004	12,000	744	2,279	2,279	17,302
2402001010004130135VN	08010102004	0	250	125	125	500
2402001010004240241VN	08010102004	0	4,692	2,346	2,346	9,384
2401000010003110111VN	08010102008	0	5,731	11,246	11,246	28,223
2401000010003130131VN	08010102008	0	5,207	8,046	8,046	21,299
2401000010003130133VN	08010102008	0	3,924	9,277	6,750	19,951
2402001020005110111VN	08010102012	0	1,500	4,000	4,700	10,200
2402001020005130131VN	08010102012	0	500	1,000	700	2,200
2402001020005130133VN	08010102012	0	1,477	750	750	2,977
2402001020005130135VN	08010102012	0	1,000	500	500	2,000
2402001020005140141VN	08010102012	0	25,000	12,500	12,500	50,000
2401000010003110111VN	08030102001	0	1,000	2,000	2,000	5,000
2401000010003130131VN	08030102001	0	1,300	2,200	2,200	5,700
2401000010003130133VN	08030102001	0	1,000	1,500	1,000	3,500
2401001091111130134VN	08030102001	0	50,780	47,564	47,564	1,45,908
2401000010003110111VN	08040102001	12,000	1,000	2,000	2,000	17,000
2401000010003130131VN	08040102001	0	1,300	2,200	2,200	5,700

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130133VN	08040102001	0	1,000	1,500	1,000	3,500
2401001091111130134VN	08040102001	96,000	38,085	35,673	35,673	2,05,431
2401000010003110111VN	08050102001	0	1,000	2,000	2,000	5,000
2401000010003130131VN	08050102001	3,000	2,627	2,200	2,200	10,027
2401000010003130133VN	08050102001	3,000	1,000	1,500	1,000	6,500
2401001091111130134VN	08050102001	0	50,780	47,564	47,564	1,45,908
2401000010003110111VN	08060102001	0	500	2,000	2,000	4,500
2401000010003130131VN	08060102001	0	1,300	2,200	2,200	5,700
2401000010003130133VN	08060102001	0	1,000	1,500	1,000	3,500
2401001091111130134VN	08060102001	0	63,485	59,463	59,463	1,82,411
2401000010003110111VN	08070102001	0	1,000	2,000	2,000	5,000
2401000010003130131VN	08070102001	0	1,300	2,200	2,200	5,700
2401000010003130133VN	08070102001	0	1,000	1,500	1,000	3,500
2401001091111130134VN	08070102001	10,000	63,485	59,463	59,463	1,92,411
2401000010003110111VN	08080102001	5,070	1,000	2,000	2,000	10,070
2401000010003130131VN	08080102001	0	1,300	2,200	2,200	5,700
2401000010003130133VN	08080102001	0	1,000	1,500	1,000	3,500
2401001091111130134VN	08080102001	0	38,085	35,673	35,673	1,09,431
2401000010003110111VN	08100102001	0	1,000	2,000	2,000	5,000
2401000010003130131VN	08100102001	6,000	1,300	2,200	2,200	11,700
2401000010003130133VN	08100102001	0	1,000	1,500	1,000	3,500
2401001091111130134VN	08100102001	0	50,780	47,564	47,564	1,45,908
2401000010003110111VN	08110102001	0	1,000	2,000	2,000	5,000
2401000010003130131VN	08110102001	1,500	1,300	2,200	2,200	7,200
2401000010003130133VN	08110102001	3,000	1,000	1,500	1,000	6,500
2401001091111130134VN	08110102001	0	50,780	47,564	47,564	1,45,908
2401000010003110111VN	08120102001	0	1,000	2,000	2,000	5,000
2401000010003130131VN	08120102001	0	1,300	2,200	2,200	5,700
2401000010003130133VN	08120102001	0	1,000	1,500	1,000	3,500
2401001091111130134VN	08120102001	1,28,000	50,780	47,564	47,564	2,73,908
2401000010003110111VN	08130102001	0	1,000	2,000	2,000	5,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130131VN	08130102001	0	1,300	2,200	2,200	5,700
2401000010003130133VN	08130102001	0	1,000	1,500	1,000	3,500
2401001091111130134VN	08130102001	0	63,485	59,455	59,455	1,82,395
2401000010003110111VN	08150102001	0	500	2,000	2,000	4,500
2401000010003130131VN	08150102001	0	1,300	2,200	2,200	5,700
2401000010003130133VN	08150102001	0	1,000	1,500	1,000	3,500
2401001091111130134VN	08150102001	0	38,085	35,673	35,673	1,09,431
2401000010003110111VN	09010102001	14,988	40,660	19,584	19,584	94,816
2401000010003130131VN	09010102001	70,239	1,002	1,500	1,500	74,241
2401000010003130133VN	09010102001	0	6,735	18,470	9,625	34,830
2401000010003510511VN	09010102001	0	31,632	19,220	19,230	70,082
2401001091111130134VN	09010102001	0	6,67,000	6,29,375	6,29,375	19,25,750
2401007891108260264VN	09010102001	0	6,200	3,100	3,000	12,300
2401007961164260264VN	09010102001	0	10,200	5,100	5,100	20,400
2401000010003110111VN	09010102004	0	1,000	2,000	2,000	5,000
2401000010003130131VN	09010102004	2,000	1,352	2,500	2,500	8,352
2401000010003130133VN	09010102004	0	500	1,000	1,000	2,500
2402001020005110111VN	09010102005	0	1,614	4,000	4,700	10,314
2402001020005130131VN	09010102005	0	500	500	1,000	2,000
2402001020005130133VN	09010102005	0	500	750	750	2,000
2402001020005130135VN	09010102005	0	1,000	500	500	2,000
2402001020005140141VN	09010102005	0	15,000	7,500	7,500	30,000
2402001020005240241VN	09010102005	0	16,000	8,000	8,000	32,000
2402001020005510511VN	09010102005	0	6,000	3,000	3,000	12,000
2402001020005110111VN	09010102006	0	1,500	8,000	4,750	14,250
2402001020005130131VN	09010102006	0	1,300	1,170	1,170	3,640
2402001020005130133VN	09010102006	0	1,000	1,000	1,000	3,000
2402001020005130135VN	09010102006	0	1,500	750	750	3,000
2401000010003110111VN	09020102002	0	800	1,600	1,600	4,000
2401000010003130131VN	09020102002	0	1,352	1,300	1,300	3,952
2401000010003130133VN	09020102002	0	500	1,000	1,000	2,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2402001020005240241VN	09020102002	0	13,323	6,706	6,706	26,735
2402001020005110111VN	09020102003	0	1,600	4,000	4,750	10,350
2402001020005130131VN	09020102003	0	648	698	1,000	2,346
2402001020005130133VN	09020102003	358	500	750	750	2,358
2402001020005130135VN	09020102003	0	1,000	500	501	2,001
2402001020005140141VN	09020102003	0	15,000	7,500	7,500	30,000
2402001020005510511VN	09020102003	0	4,770	2,000	3,250	10,020
2401000010003110111VN	09030102001	0	1,000	2,000	2,000	5,000
2401000010003130131VN	09030102001	500	1,352	2,000	2,000	5,852
2401000010003130133VN	09030102001	750	500	1,000	1,000	3,250
2401000010003110111VN	09040102001	0	1,000	2,000	2,000	5,000
2401000010003130131VN	09040102001	2,000	1,352	2,500	2,500	8,352
2401000010003130133VN	09040102001	750	500	1,000	1,000	3,250
2401000010003110111VN	09050102001	5,840	800	1,600	1,600	9,840
2401000010003130131VN	09050102001	0	1,352	1,800	1,800	4,952
2401000010003130133VN	09050102001	750	500	1,000	1,000	3,250
2401000010003110111VN	09070102001	0	1,000	2,000	2,000	5,000
2401000010003130131VN	09070102001	0	1,352	2,500	2,500	6,352
2401000010003130133VN	09070102001	0	500	1,000	1,000	2,500
2402001020005110111VN	09070102002	7,770	5,092	4,000	4,700	21,562
2402001020005130131VN	09070102002	0	500	700	1,000	2,200
2402001020005130133VN	09070102002	0	1,406	750	750	2,906
2402001020005130135VN	09070102002	0	1,000	500	500	2,000
2402001020005140141VN	09070102002	0	15,000	7,500	7,500	30,000
2402001020005240241VN	09070102002	0	13,500	6,706	6,706	26,912
2402001020005510511VN	09070102002	0	5,370	2,100	3,250	10,720
2401000010003110111VN	09090102001	0	1,000	2,000	2,000	5,000
2401000010003130131VN	09090102001	2,000	1,352	2,500	2,500	8,352
2401000010003130133VN	09090102001	1,138	500	1,000	1,000	3,638
2401000010003110111VN	09110102001	0	1,000	2,000	2,000	5,000
2401000010003130131VN	09110102001	0	1,352	2,500	2,500	6,352

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130133VN	09110102001	0	500	1,000	1,000	2,500
2401000010003110111VN	09110102002	0	750	1,500	1,500	3,750
2401000010003130131VN	09110102002	0	1,001	1,500	1,500	4,001
2401000010003130133VN	09110102002	0	500	1,000	1,000	2,500
2401000010003110111VN	09120102001	0	1,000	2,000	2,000	5,000
2401000010003130131VN	09120102001	0	1,352	2,000	2,000	5,352
2401000010003130133VN	09120102001	0	500	1,000	1,000	2,500
2401000010003110111VN	09120102002	8,881	5,731	11,246	11,246	37,104
2401000010003130131VN	09120102002	4,638	6,323	8,046	8,046	27,053
2401000010003130133VN	09120102002	7,000	3,924	9,277	6,750	26,951
2401000010003110111VN	09130102001	0	800	1,600	1,600	4,000
2401000010003130131VN	09130102001	0	1,352	1,800	1,800	4,952
2401000010003130133VN	09130102001	3,000	500	1,000	1,000	5,500
2401000010003110111VN	09140102001	5,505	1,000	2,000	2,000	10,505
2401000010003130131VN	09140102001	1,500	1,352	1,962	1,962	6,776
2401000010003130133VN	09140102001	2,250	500	1,000	1,000	4,750
2401000010003110111VN	09140102002	4,710	800	1,600	1,600	8,710
2401000010003130131VN	09140102002	2,000	1,352	1,800	1,800	6,952
2401000010003130133VN	09140102002	0	500	1,000	1,000	2,500
2401000010003110111VN	09140102004	0	750	1,500	1,500	3,750
2401000010003130133VN	09140102004	0	500	1,000	1,000	2,500
2402001010004110111VN	09140102004	4,467	1,185	2,611	2,611	10,874
2402001010004130131VN	09140102004	2,598	1,115	1,514	1,514	6,741
2402001010004130133VN	09140102004	0	744	2,279	2,279	5,302
2402001010004130135VN	09140102004	0	250	125	125	500
2402001010004240241VN	09140102004	0	4,692	2,346	2,346	9,384
2402001020005110111VN	10010102001	3,150	1,500	4,000	4,700	13,350
2402001020005130131VN	10010102001	3,319	500	700	1,000	5,519
2402001020005130133VN	10010102001	868	1,109	850	850	3,677
2402001020005130135VN	10010102001	0	1,000	500	500	2,000
2402001020005240241VN	10010102001	0	16,000	8,000	8,000	32,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2402001020005510511VN	10010102001	0	8,000	3,000	4,000	15,000
2401000010003130131VN	10010102003	0	1,657	0	0	1,657
2401000010003130133VN	10010102003	0	1,145	2,706	1,970	5,821
2401001091111130134VN	10010102003	21,000	74,760	71,238	71,238	2,38,236
2402001010004110111VN	10010102004	0	1,188	2,611	2,611	6,410
2402001010004130131VN	10010102004	3,291	1,110	1,514	1,514	7,429
2402001010004130133VN	10010102004	12,000	744	2,279	2,279	17,302
2402001010004130135VN	10010102004	0	250	125	125	500
2402001010004240241VN	10010102004	0	4,692	2,346	2,346	9,384
2402001020005110111VN	10010102005	0	5,383	8,000	4,750	18,133
2402001020005130131VN	10010102005	0	1,300	1,170	1,170	3,640
2402001020005130133VN	10010102005	1,379	1,000	1,000	1,000	4,379
2402001020005130135VN	10010102005	0	1,500	750	750	3,000
2401000010003110111VN	10010102006	7,810	15,579	11,246	11,246	45,881
2401000010003130131VN	10010102006	3,286	10,406	8,046	8,046	29,784
2401000010003130133VN	10010102006	0	10,421	9,277	6,750	26,448
2401000010003110111VN	10010102007	77,209	22,929	44,986	44,986	1,90,110
2401000010003130131VN	10010102007	38,830	0	28,162	28,162	95,154
2401000010003510511VN	10010102007	2,470	49,948	19,290	19,230	90,938
2401007891108260264VN	10010102007	0	6,700	3,100	3,500	13,300
2401007961164260264VN	10010102007	0	11,200	5,600	5,600	22,400
2401000010003130131VN	10010102008	3,219	7,251	8,716	8,716	27,902
2401000010003130133VN	10010102008	0	4,251	10,050	7,313	21,614
2401000010003130131VN	10010102009	5,912	5,642	8,716	8,716	28,986
2401000010003130133VN	10010102009	6,728	4,253	10,050	7,313	28,344
2401000010003130131VN	10030102001	0	1,657	0	0	1,657
2401000010003130133VN	10030102001	0	1,144	2,706	1,970	5,820
2401001091111130134VN	10030102001	12,000	74,760	71,238	71,238	2,29,236
2401000010003130131VN	10040102001	2,000	2,657	0	0	4,657
2401000010003130133VN	10040102001	0	2,144	2,706	1,970	6,820
2401001091111130134VN	10040102001	3,12,000	62,300	59,365	59,365	4,93,030

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2402001020005110111VN	10060102001	16,340	1,500	4,000	4,700	26,540
2402001020005130131VN	10060102001	0	500	700	1,000	2,200
2402001020005130133VN	10060102001	1,963	500	900	900	4,263
2402001020005130135VN	10060102001	0	1,000	500	500	2,000
2402001020005140141VN	10060102001	0	15,000	7,500	7,500	30,000
2401000010003130131VN	10060102002	0	1,657	0	0	1,657
2401000010003130133VN	10060102002	0	1,144	2,706	1,970	5,820
2401001091111130134VN	10060102002	0	62,300	59,365	59,365	1,81,030
2402001020005110111VN	10070102001	19,059	1,500	4,000	4,700	29,259
2402001020005130131VN	10070102001	0	500	500	1,000	2,000
2402001020005130133VN	10070102001	632	500	900	900	2,932
2402001020005130135VN	10070102001	0	1,000	500	500	2,000
2402001020005140141VN	10070102001	0	15,000	7,500	7,500	30,000
2401000010003130131VN	10070102003	1,000	1,657	0	0	2,657
2401000010003130133VN	10070102003	0	1,144	2,706	1,960	5,810
2401001091111130134VN	10070102003	7,000	1,24,600	1,18,730	1,18,730	3,69,060
2402001020005110111VN	10080102001	0	1,500	4,000	4,700	10,200
2402001020005130131VN	10080102001	0	500	700	1,000	2,200
2402001020005130133VN	10080102001	361	750	900	900	2,911
2402001020005130135VN	10080102001	0	1,000	500	500	2,000
2402001020005140141VN	10080102001	0	15,000	7,500	7,500	30,000
2401000010003130131VN	10080102002	0	1,657	0	0	1,657
2401000010003130133VN	10080102002	0	1,144	2,705	1,960	5,809
2401001091111130134VN	10080102002	1,00,000	74,760	71,238	71,238	3,17,236
2401000010003130133VN	10100102001	0	1,144	2,705	1,970	5,819
2401000010003130131VN	10120102001	1,000	1,657	0	0	2,657
2401000010003130133VN	10120102001	1,000	1,150	2,710	1,975	6,835
2401001091111130134VN	10120102001	0	62,300	59,365	59,365	1,81,030
2401000010003130131VN	10130102001	1,000	1,657	0	0	2,657
2401000010003130133VN	10130102001	1,000	1,144	2,705	1,970	6,819
2401001091111130134VN	10130102001	0	74,760	71,238	71,238	2,17,236

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130131VN	10140102001	1,500	1,657	0	0	3,157
2401000010003130133VN	10140102001	4,000	1,144	2,705	1,970	9,819
2401001091111130134VN	10140102001	0	62,300	59,365	59,365	1,81,030
2401000010003130131VN	10160102001	0	1,657	0	0	1,657
2401000010003130133VN	10160102001	0	1,144	2,705	1,970	5,819
2401001091111130134VN	10160102001	0	62,300	59,365	59,365	1,81,030
2401000010003130131VN	10170102001	1,000	1,657	0	0	2,657
2401000010003130133VN	10170102001	0	1,144	2,705	1,970	5,819
2401001091111130134VN	10170102001	0	49,860	47,493	47,493	1,44,846
2401000010003110111VN	11010102002	0	22,926	22,984	22,984	68,894
2401000010003130131VN	11010102002	1,09,521	18,229	9,462	6,162	1,43,374
2401000010003130133VN	11010102002	37,000	13,734	10,470	23,625	84,829
2401000010003510511VN	11010102002	0	36,977	19,220	19,230	75,427
2401001091111130134VN	11010102002	0	8,33,000	7,96,000	7,96,000	24,25,000
2401007891108260264VN	11010102002	0	6,900	3,400	3,400	13,700
2401007961164260264VN	11010102002	0	11,400	5,700	5,700	22,800
2401000010003110111VN	11010102003	16,000	0	2,000	2,000	20,000
2401000010003130131VN	11010102003	0	0	1,700	2,000	3,700
2401000010003130133VN	11010102003	0	0	2,000	0	2,000
2401000010003110111VN	11010102004	38,433	15,298	11,246	11,246	76,223
2401000010003130131VN	11010102004	21,536	5,207	8,046	8,046	42,835
2401000010003130133VN	11010102004	0	10,924	9,277	6,750	26,951
2402001020005110111VN	11010102005	0	1,500	8,000	4,750	14,250
2402001020005130131VN	11010102005	0	1,300	1,470	1,170	3,940
2402001020005130133VN	11010102005	0	1,000	1,000	1,000	3,000
2402001020005130135VN	11010102005	0	1,500	750	750	3,000
2402001020005240241VN	11010102005	0	16,000	8,000	8,000	32,000
2402001020005510511VN	11010102005	0	8,000	3,000	4,000	15,000
2402001020005110111VN	11010102006	0	1,500	4,000	4,700	10,200
2402001020005130131VN	11010102006	0	500	1,000	763	2,263
2402001020005130133VN	11010102006	0	500	750	750	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2402001020005130135VN	11010102006	0	1,000	500	500	2,000
2401000010003110111VN	11060102001	0	0	2,000	2,000	4,000
2401000010003130131VN	11060102001	0	0	1,700	2,000	3,700
2401000010003130133VN	11060102001	0	0	2,000	0	2,000
2402001020005110111VN	11060102002	0	1,500	4,000	4,700	10,200
2402001020005130131VN	11060102002	0	500	800	750	2,050
2402001020005130133VN	11060102002	3,940	750	900	900	6,490
2402001020005130135VN	11060102002	0	900	450	450	1,800
2401000010003110111VN	11070102001	4,461	0	2,000	2,000	8,461
2401000010003130131VN	11070102001	0	0	1,700	2,000	3,700
2401000010003130133VN	11070102001	0	0	2,000	0	2,000
2401000010003110111VN	11090102001	0	0	2,000	2,000	4,000
2401000010003130131VN	11090102001	0	0	1,700	2,000	3,700
2401000010003130133VN	11090102001	0	0	2,000	0	2,000
2401000010003110111VN	11100102001	0	0	2,000	2,000	4,000
2401000010003130131VN	11100102001	0	0	1,700	2,000	3,700
2401000010003130133VN	11100102001	0	0	2,000	0	2,000
2402001020005110111VN	11110102001	0	4,825	4,000	4,700	13,525
2402001020005130131VN	11110102001	0	500	800	750	2,050
2402001020005130133VN	11110102001	0	513	900	900	2,313
2402001020005130135VN	11110102001	0	1,000	500	500	2,000
2402001020005140141VN	11110102001	0	15,000	7,500	7,500	30,000
2401000010003110111VN	11110102003	4,500	0	2,000	2,000	8,500
2401000010003130131VN	11110102003	0	0	1,700	2,000	3,700
2401000010003130133VN	11110102003	0	0	2,000	0	2,000
2401000010003110111VN	11120102003	4,095	0	2,000	2,000	8,095
2401000010003130131VN	11120102003	0	0	1,700	2,000	3,700
2401000010003130133VN	11120102003	0	0	2,000	0	2,000
2401000010003110111VN	11130102003	0	0	2,000	2,000	4,000
2401000010003130131VN	11130102003	0	0	1,700	2,000	3,700
2401000010003130133VN	11130102003	0	0	2,000	0	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003110111VN	11140102001	4,082	0	2,000	2,000	8,082
2401000010003130131VN	11140102001	0	0	1,700	2,000	3,700
2401000010003130133VN	11140102001	0	0	2,000	0	2,000
2401000010003110111VN	11160102001	6,665	0	2,000	2,000	10,665
2401000010003130131VN	11160102001	0	0	1,700	2,000	3,700
2401000010003130133VN	11160102001	0	0	2,000	0	2,000
2402001020005110111VN	11160102002	36,000	1,500	4,000	4,700	46,200
2402001020005130131VN	11160102002	0	500	800	1,000	2,300
2402001020005130133VN	11160102002	0	750	750	750	2,250
2402001020005130135VN	11160102002	0	1,000	500	500	2,000
2402001020005140141VN	11160102002	0	15,000	7,500	7,500	30,000
2402001010004110111VN	11160102003	14,696	1,185	2,613	2,613	21,107
2402001010004130131VN	11160102003	0	1,110	1,514	1,514	4,138
2402001010004130133VN	11160102003	0	744	2,279	2,279	5,302
2402001010004130135VN	11160102003	0	250	125	125	500
2402001010004240241VN	11160102003	0	4,692	2,346	2,346	9,384
2401000010003110111VN	11180102005	4,900	0	2,000	2,000	8,900
2401000010003130131VN	11180102005	0	0	1,700	2,000	3,700
2401000010003130133VN	11180102005	0	0	2,000	0	2,000
2402001020005110111VN	12010102001	27,000	1,500	4,000	4,700	37,200
2402001020005130131VN	12010102001	0	500	722	1,000	2,222
2402001020005130133VN	12010102001	1,500	750	750	750	3,750
2402001020005130135VN	12010102001	0	1,000	500	500	2,000
2402001020005140141VN	12010102001	0	15,000	7,500	7,500	30,000
2402001010004110111VN	12010102002	7,400	1,185	2,611	2,611	13,807
2402001010004130131VN	12010102002	0	1,110	1,514	1,514	4,138
2402001010004130133VN	12010102002	0	744	2,279	2,279	5,302
2402001010004130135VN	12010102002	0	250	125	125	500
2402001010004240241VN	12010102002	0	4,692	2,346	2,346	9,384
2402001010004510511VN	12010102002	0	3,750	1,875	1,875	7,500
2401000010003110111VN	12010102003	4,465	1,000	1,500	1,500	8,465

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130131VN	12010102003	3,000	750	1,180	1,180	6,110
2402001010004110111VN	12010102005	0	1,185	2,611	2,611	6,407
2402001010004130131VN	12010102005	0	1,110	1,526	1,514	4,150
2402001010004130133VN	12010102005	0	744	2,279	2,279	5,302
2402001010004130135VN	12010102005	0	250	125	125	500
2402001020005110111VN	12010102006	18,150	5,905	8,000	4,750	36,805
2402001020005130131VN	12010102006	0	1,300	800	1,000	3,100
2402001020005130133VN	12010102006	0	2,500	1,000	1,000	4,500
2402001020005130135VN	12010102006	0	1,500	750	750	3,000
2402001020005240241VN	12010102006	0	16,000	8,000	8,000	32,000
2402001020005510511VN	12010102006	0	8,000	3,500	4,000	15,500
2401000010003110111VN	12010102007	0	5,731	11,246	11,246	28,223
2401000010003130131VN	12010102007	3,000	5,207	8,046	8,046	24,299
2401000010003130133VN	12010102007	0	3,924	9,277	6,750	19,951
2401000010003110111VN	12010102008	0	10,926	26,984	26,984	64,894
2401000010003130131VN	12010102008	0	9,227	14,002	14,002	37,231
2401000010003130133VN	12010102008	0	13,735	32,470	23,625	69,830
2401000010003510511VN	12010102008	0	31,632	19,220	19,230	70,082
2401001091111130134VN	12010102008	0	6,42,000	6,05,000	6,05,000	18,52,000
2401007891108260264VN	12010102008	0	6,000	2,900	2,900	11,800
2401007961164260264VN	12010102008	0	10,000	5,000	5,000	20,000
2402001020005110111VN	12020102001	7,750	3,730	4,000	4,700	20,180
2402001020005130131VN	12020102001	0	500	1,000	1,000	2,500
2402001020005130133VN	12020102001	0	500	900	900	2,300
2402001020005130135VN	12020102001	0	1,000	500	500	2,000
2402001020005140141VN	12020102001	0	17,000	8,500	8,500	34,000
2401000010003110111VN	12020102002	3,000	1,000	1,500	1,500	7,000
2401000010003130131VN	12020102002	0	750	1,180	1,180	3,110
2401000010003110111VN	12020102003	3,020	1,000	1,500	1,500	7,020
2401000010003130131VN	12020102003	0	750	1,180	1,180	3,110
2401000010003110111VN	12050102001	0	1,000	1,500	1,500	4,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003130131VN	12050102001	2,500	750	1,180	1,180	5,610
2402001020005110111VN	12060102001	0	1,500	4,000	4,700	10,200
2402001020005130131VN	12060102001	0	500	1,000	1,000	2,500
2402001020005130133VN	12060102001	1,500	500	750	750	3,500
2402001020005130135VN	12060102001	0	1,000	500	500	2,000
2402001020005140141VN	12060102001	0	15,000	7,500	7,500	30,000
2401000010003110111VN	12060102002	3,000	1,000	1,500	1,500	7,000
2401000010003130131VN	12060102002	0	750	1,180	1,180	3,110
2401000010003110111VN	12070102001	3,000	1,000	1,500	1,500	7,000
2401000010003130131VN	12070102001	0	750	1,180	1,180	3,110
2401000010003110111VN	12080102002	3,015	1,000	1,500	1,500	7,015
2401000010003130131VN	12080102002	0	750	1,180	1,180	3,110
2401000010003110111VN	12090102001	5,765	1,000	1,500	1,500	9,765
2401000010003130131VN	12090102001	0	750	1,180	1,180	3,110
2401000010003110111VN	12100102001	3,126	1,000	1,500	1,500	7,126
2401000010003130131VN	12100102001	0	750	1,180	1,180	3,110
2401000010003110111VN	12110102001	3,000	1,000	1,500	1,500	7,000
2401000010003130131VN	12110102001	0	750	1,180	1,180	3,110
2402001020005110111VN	12120102001	8,700	1,500	4,000	4,700	18,900
2402001020005130131VN	12120102001	0	500	1,000	1,000	2,500
2402001020005130133VN	12120102001	0	500	750	750	2,000
2402001020005130135VN	12120102001	0	1,000	500	500	2,000
2402001020005140141VN	12120102001	0	17,000	8,500	8,500	34,000
2401000010003110111VN	12120102002	3,000	1,000	1,500	1,500	7,000
2401000010003130131VN	12120102002	0	750	1,180	1,180	3,110
2401000010003110111VN	12140102001	0	1,000	1,500	1,500	4,000
2401000010003130131VN	12140102001	0	750	1,180	1,180	3,110
2401000010003110111VN	22010102001	29,886	11,652	11,246	11,246	64,030
2401000010003130131VN	22010102001	3,368	6,322	8,046	8,046	25,782
2401000010003130133VN	22010102001	0	8,901	9,277	6,750	24,928
2402001010004110111VN	22010102002	19,932	1,185	2,611	2,611	26,339

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2402001010004130131VN	22010102002	0	1,110	1,514	1,514	4,138
2402001010004130133VN	22010102002	0	744	2,279	2,279	5,302
2402001010004130135VN	22010102002	0	250	125	125	500
2402001010004240241VN	22010102002	0	4,692	2,346	2,346	9,384
2401000010003110111VN	22010102003	9,206	3,000	0	1,000	13,206
2401000010003130131VN	22010102003	10,931	2,615	2,000	1,500	17,046
2401000010003130133VN	22010102003	0	0	1,000	0	1,000
2401000010003110111VN	22010102005	19,408	31,926	44,984	36,984	1,33,302
2401000010003130131VN	22010102005	1,110	13,432	12,162	16,162	42,866
2401000010003130133VN	22010102005	50,265	13,734	24,469	23,625	1,12,093
2401000010003510511VN	22010102005	0	52,432	19,220	19,230	90,882
2401001091111130134VN	22010102005	0	4,42,000	4,04,000	4,04,000	12,50,000
2401007891108260264VN	22010102005	0	4,900	2,400	2,500	9,800
2401007961164260264VN	22010102005	0	8,200	4,100	4,100	16,400
2401000010003110111VN	22030102001	5,590	2,984	0	1,000	9,574
2401000010003130131VN	22030102001	0	1,500	2,000	1,500	5,000
2401000010003130133VN	22030102001	0	0	1,000	0	1,000
2402001020005110111VN	22030102002	6,450	1,500	4,000	4,700	16,650
2402001020005130131VN	22030102002	0	500	900	699	2,099
2402001020005130133VN	22030102002	0	750	900	900	2,550
2402001020005130135VN	22030102002	0	964	482	482	1,928
2402001020005140141VN	22030102002	0	10,000	5,000	5,000	20,000
2401000010003110111VN	22040102001	0	1,000	0	1,000	2,000
2401000010003130131VN	22040102001	4,504	1,500	2,000	1,500	9,504
2401000010003130133VN	22040102001	0	0	1,000	0	1,000
2401000010003110111VN	22050102001	0	1,000	0	1,000	2,000
2401000010003130131VN	22050102001	10,789	1,500	2,000	1,500	15,789
2401000010003130133VN	22050102001	0	0	1,000	0	1,000
2401000010003110111VN	22060102001	5,000	1,000	0	1,000	7,000
2401000010003130131VN	22060102001	5,532	1,500	2,000	1,500	10,532
2401000010003130133VN	22060102001	0	0	1,000	0	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003110111VN	22070102001	0	1,000	0	1,000	2,000
2401000010003130131VN	22070102001	0	1,500	2,000	1,500	5,000
2401000010003130133VN	22070102001	0	0	1,000	0	1,000
2401000010003110111VN	22090102001	0	1,000	0	1,000	2,000
2401000010003130131VN	22090102001	0	1,500	2,000	1,500	5,000
2401000010003130133VN	22090102001	0	0	1,000	0	1,000
2401000010003110111VN	22100102001	3,840	2,920	0	1,000	7,760
2401000010003130131VN	22100102001	4,000	3,000	2,000	1,500	10,500
2401000010003130133VN	22100102001	0	0	1,000	0	1,000
2402001010004110111VN	27000101001	0	1,185	2,611	2,611	6,407
2402001010004130135VN	27000101001	0	4,843	2,420	2,422	9,685
2402001010004210211VN	27000101001	0	0	0	594	594
2401000010001110111VN	27000102006	41,656	24,860	0	11,484	78,000
2401000010001130131VN	27000102006	76,377	1,25,000	1,18,873	1,06,750	4,27,000
2401000010001130133VN	27000102006	3,22,556	3,94,644	2,60,800	3,26,000	13,04,000
2401000010001310311VN	27000102006	0	1,20,17,822	82,01,088	82,01,090	2,84,20,000
2401000010001510511VN	27000102006	0	96,250	35,000	43,750	1,75,000
2401000010003310311VN	27000102006	0	8,000	7,000	5,000	20,000
2401001030009330331VN	27000102006	0	55,00,55,000	20,00,00,000	25,00,45,000	1,00,01,00,000
2401001051107330331VN	27000102006	0	50,00,000	25,00,000	25,00,000	1,00,00,000
2401001091111260264VN	27000102006	0	23,786	11,892	11,893	47,571
2401001131108330331VN	27000102006	0	17,39,07,500	34,78,15,000	17,39,07,500	69,56,30,000
2401007891104330331VN	27000102006	0	3,29,88,983	1,64,94,490	1,64,94,492	6,59,77,965
2401007891108260264VN	27000102006	0	35,000	17,500	17,500	70,000
2401007891161330331VN	27000102006	0	30	30	40	100
2401007961112310312VN	27000102006	20,99,790	80	60	70	21,00,000
2401007961160330331VN	27000102006	0	1,25,00,500	62,50,250	62,50,250	2,50,01,000
2401007961161330331VN	27000102006	0	20	15	18	53
2401007961164160161VN	27000102006	0	3,50,000	1,75,000	1,75,000	7,00,000
2401007961164260264VN	27000102006	0	57,000	29,000	29,000	1,15,000
2401008000030310312VN	27000102006	57,32,76,000	0	19,67,24,000	23,00,00,000	1,00,00,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401008001134130131VN	27000102006	0	36,67,187	33,71,500	33,71,500	1,04,10,187
2401008001134130135VN	27000102006	0	15,00,000	7,50,000	7,50,000	30,00,000
2401008001134130136VN	27000102006	0	6,37,500	3,18,750	3,18,750	12,75,000
2401008001134130137VN	27000102006	0	30,00,000	15,00,000	15,00,000	60,00,000
2401008001134130138VN	27000102006	0	4,87,500	2,43,750	2,43,750	9,75,000
2401008001134130139VN	27000102006	0	8,75,500	4,37,750	4,37,750	17,51,000
2408021951106310312VN	27000102006	0	16,50,00,000	6,00,00,000	7,50,00,000	30,00,00,000
2401001091111130134VN	01010102001	36,000	0	0	0	36,000
2401000010003510511VN	01010102003	0	0	0	0	0
2401000010003280281VN	01010102004	0	0	0	0	0
2401008001134130131VN	01010102004	3,90,674	81,711	0	0	4,72,385
2402001010004210211VN	01020102001	2,200	0	0	0	2,200
2401001091111130134VN	01050102001	3,20,000	0	0	0	3,20,000
2401001091111130134VN	01060102001	16,000	0	0	0	16,000
2401001091111130134VN	01070102001	62,000	0	0	0	62,000
2401001091111130134VN	01080102001	0	0	0	0	0
2401001091111130134VN	01110102001	1,28,000	0	0	0	1,28,000
2401001091111130134VN	01120102001	64,000	0	0	0	64,000
2401001091111130134VN	01140102001	20,000	0	0	0	20,000
2401001091111130134VN	01150102001	0	0	0	0	0
2402001010004210211VN	02010102001	0	0	0	0	0
2401000010003280281VN	02010102002	0	0	0	0	0
2401008001134130131VN	02010102002	1,18,295	1,852	0	0	1,20,147
2401001091111130134VN	02010102003	20,000	0	0	0	20,000
2401000010003510511VN	02020102001	0	0	0	0	0
2402001020005210211VN	02020102002	100	0	0	0	100
2402001010004210211VN	02020102004	0	0	0	0	0
2401001091111130134VN	02020102005	6,000	0	0	0	6,000
2401001091111130134VN	02040102001	54,000	0	0	0	54,000
2401001091111130134VN	02050102001	12,000	0	0	0	12,000
2401001091111130134VN	02060102001	0	13,000	0	0	13,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401001091111130134VN	02070102001	43,500	0	0	0	43,500
2401001091111130134VN	02080102001	64,000	0	0	0	64,000
2401001091111130134VN	02110102001	0	0	0	0	0
2401001091111130134VN	02120102001	0	0	0	0	0
2401001091111130134VN	02130102001	53,000	0	0	0	53,000
2401000010003280281VN	03010102004	0	0	0	0	0
2401008001134130131VN	03010102004	2,88,003	1,86,345	0	0	4,74,348
2401000010003510511VN	03080102003	0	0	0	0	0
2402001010004210211VN	03080102004	1,100	0	0	0	1,100
2402001020005210211VN	03140102002	0	0	0	0	0
2401000010003510511VN	04010102004	0	0	0	0	0
2401001091111130134VN	04010102005	42,000	0	0	0	42,000
2401000010003280281VN	04010102006	0	0	0	0	0
2401008001134130131VN	04010102006	0	2,23,773	0	0	2,23,773
2401001091111130134VN	04020102001	96,000	0	0	0	96,000
2401001091111130134VN	04030102001	96,000	0	0	0	96,000
2401001091111130134VN	04040102001	1,18,000	0	0	0	1,18,000
2401001091111130134VN	04050102001	1,28,000	0	0	0	1,28,000
2401001091111130134VN	04080102001	1,60,000	0	0	0	1,60,000
2401001091111130134VN	04090102001	1,92,000	0	0	0	1,92,000
2401001091111130134VN	04110102001	96,000	0	0	0	96,000
2401001091111130134VN	04120102001	1,20,000	0	0	0	1,20,000
2401001091111130134VN	04130102001	3,44,000	0	0	0	3,44,000
2401000010003110111VN	04140102001	0	9,000	0	0	9,000
2401000010003510511VN	04140102001	0	0	0	0	0
2401000010003110111VN	04140102002	8,550	0	0	0	8,550
2402001010004210211VN	04140102003	2,200	0	0	0	2,200
2401001091111130134VN	04140102005	68,000	0	0	0	68,000
2401001091111130134VN	04150102003	60,000	0	0	0	60,000
2401008001134130131VN	05010102001	813	0	0	0	813
2401000010003280281VN	05010102002	0	0	0	0	0

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401001091111130134VN	05010102002	0	0	0	0	0
2401008001134130131VN	05010102002	14,763	0	0	0	14,763
2401008001134130131VN	05020102001	10,748	0	0	0	10,748
2401008001134130131VN	05040102002	9,576	0	0	0	9,576
2401008001134130131VN	05070102001	7,892	0	0	0	7,892
2401008001134130131VN	05080102001	3,137	0	0	0	3,137
2401008001134130131VN	05120102001	9,960	0	0	0	9,960
2401000010003510511VN	05160102004	0	0	0	0	0
2401008001134130131VN	05160102005	8,376	0	0	0	8,376
2402001010004210211VN	05160102006	1,100	0	0	0	1,100
2401008001134130131VN	05170102001	7,879	0	0	0	7,879
2402001010004210211VN	06010102001	0	0	0	0	0
2401008001134130131VN	06010102002	2,34,820	0	0	0	2,34,820
2401000010003110111VN	06010102003	15,700	0	0	0	15,700
2401000010003110111VN	06020102001	12,956	0	0	0	12,956
2401000010003510511VN	06020102001	0	0	0	0	0
2401000010003510511VN	06020102002	0	0	0	0	0
2402001010004210211VN	06020102003	0	0	0	0	0
2402001010004510511VN	06020102003	0	0	0	0	0
2402001010004210211VN	06020102005	1,200	0	0	0	1,200
2402001010004210211VN	07010102003	0	0	0	0	0
2402001020005210211VN	07010102004	0	0	0	0	0
2401000010003510511VN	07010102005	0	0	0	0	0
2402001020005210211VN	07090102001	360	0	0	0	360
2401000010003280281VN	08010102002	0	0	0	0	0
2401001091111130134VN	08010102002	0	0	0	0	0
2401008001134130131VN	08010102002	1,31,500	2,63,000	0	0	3,94,500
2402001010004210211VN	08010102004	0	0	0	0	0
2401000010003510511VN	08010102008	0	0	0	0	0
2402001020005210211VN	08010102012	0	0	0	0	0
2401000010003280281VN	09010102001	0	0	0	0	0

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401008001134130131VN	09010102001	91,296	0	0	0	91,296
2401001091111130134VN	09010102004	96,000	0	0	0	96,000
2402001020005210211VN	09010102005	0	0	0	0	0
2401001091111130134VN	09020102002	0	0	0	0	0
2402001020005210211VN	09020102003	0	0	0	0	0
2401001091111130134VN	09030102001	1,92,000	0	0	0	1,92,000
2401001091111130134VN	09040102001	0	0	0	0	0
2401001091111130134VN	09050102001	40,000	0	0	0	40,000
2401001091111130134VN	09070102001	1,60,000	0	0	0	1,60,000
2402001020005210211VN	09070102002	0	0	0	0	0
2401001091111130134VN	09090102001	63,000	0	0	0	63,000
2401001091111130134VN	09110102001	1,50,000	0	0	0	1,50,000
2401001091111130134VN	09120102001	2,28,000	0	0	0	2,28,000
2401000010003510511VN	09120102002	0	0	0	0	0
2401001091111130134VN	09130102001	96,000	0	0	0	96,000
2401001091111130134VN	09140102002	60,000	0	0	0	60,000
2402001010004210211VN	09140102004	0	0	0	0	0
2401000010003110111VN	10010102002	3,421	0	0	0	3,421
2401000010003130133VN	10010102002	0	0	0	0	0
2401000010003110111VN	10010102003	1,410	0	0	0	1,410
2402001010004210211VN	10010102004	0	0	0	0	0
2401000010003510511VN	10010102006	0	0	0	0	0
2401000010003130133VN	10010102007	4,790	0	0	0	4,790
2401000010003280281VN	10010102007	0	0	0	0	0
2401008001134130131VN	10010102007	0	5,07,500	0	0	5,07,500
2401000010003110111VN	10010102008	0	0	0	0	0
2401000010003110111VN	10010102009	18,734	0	0	0	18,734
2401000010003510511VN	10010102009	0	0	0	0	0
2401000010003110111VN	10030102001	1,500	0	0	0	1,500
2401000010003110111VN	10040102001	0	1,000	0	0	1,000
2401000010003110111VN	10060102002	840	0	0	0	840

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401000010003110111VN	10070102003	2,682	0	0	0	2,682
2401000010003110111VN	10080102002	0	0	0	0	0
2401000010003110111VN	10100102001	1,500	0	0	0	1,500
2401000010003110111VN	10120102001	7,325	0	0	0	7,325
2401000010003110111VN	10130102001	2,522	0	0	0	2,522
2401000010003110111VN	10140102001	0	0	0	0	0
2401000010003110111VN	10160102001	0	0	0	0	0
2401000010003110111VN	10170102001	1,604	0	0	0	1,604
2401000010003280281VN	11010102002	0	0	0	0	0
2401008001134130131VN	11010102002	31,290	3,481	0	0	34,771
2401001091111130134VN	11010102003	64,000	0	0	0	64,000
2401008001134130131VN	11010102003	0	0	0	0	0
2401000010003510511VN	11010102004	0	0	0	0	0
2402001020005210211VN	11010102005	0	0	0	0	0
2402001020005210211VN	11010102006	0	0	0	0	0
2401001091111130134VN	11060102001	28,000	0	0	0	28,000
2401008001134130131VN	11060102001	3,533	14,988	0	0	18,521
2402001020005210211VN	11060102002	0	0	0	0	0
2401001091111130134VN	11070102001	0	0	0	0	0
2401008001134130131VN	11070102001	22,908	0	0	0	22,908
2401001091111130134VN	11090102001	1,18,000	0	0	0	1,18,000
2401008001134130131VN	11090102001	0	0	0	0	0
2401001091111130134VN	11100102001	42,000	0	0	0	42,000
2401008001134130131VN	11100102001	6,219	0	0	0	6,219
2402001020005210211VN	11110102001	0	0	0	0	0
2401001091111130134VN	11110102003	0	0	0	0	0
2401008001134130131VN	11110102003	80,641	0	0	0	80,641
2401001091111130134VN	11120102003	0	0	0	0	0
2401008001134130131VN	11120102003	0	0	0	0	0
2401001091111130134VN	11130102003	0	0	0	0	0
2401008001134130131VN	11130102003	8,236	10,186	0	0	18,422

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2401001091111130134VN	11140102001	28,000	0	0	0	28,000
2401008001134130131VN	11140102001	0	0	0	0	0
2401001091111130134VN	11160102001	7,000	0	0	0	7,000
2401008001134130131VN	11160102001	23,940	0	0	0	23,940
2402001020005210211VN	11160102002	90	0	0	0	90
2402001010004210211VN	11160102003	1,806	0	0	0	1,806
2401001091111130134VN	11180102005	35,000	0	0	0	35,000
2401008001134130131VN	11180102005	2,092	0	0	0	2,092
2402001020005210211VN	12010102001	0	0	0	0	0
2402001010004210211VN	12010102002	2,200	0	0	0	2,200
2401001091111130134VN	12010102003	40,000	0	0	0	40,000
2402001010004210211VN	12010102005	0	0	0	0	0
2401000010003510511VN	12010102007	0	0	0	0	0
2402001020005210211VN	12020102001	0	0	0	0	0
2401001091111130134VN	12050102001	64,000	0	0	0	64,000
2402001020005210211VN	12060102001	0	0	0	0	0
2401001091111130134VN	12100102001	30,000	0	0	0	30,000
2402001020005210211VN	12120102001	0	0	0	0	0
2401000010003510511VN	22010102001	0	0	0	0	0
2402001010004210211VN	22010102002	3,600	0	0	0	3,600
2401001091111130134VN	22010102003	40,000	0	0	0	40,000
2401000010003280281VN	22010102005	0	0	0	0	0
2401008001134130131VN	22010102005	2,15,173	61,213	0	0	2,76,386
2401001091111130134VN	22030102001	20,000	0	0	0	20,000
2401001091111130134VN	22040102001	69,000	0	0	0	69,000
2401001091111130134VN	22050102001	2,31,000	0	0	0	2,31,000
2401001091111130134VN	22060102001	28,000	0	0	0	28,000
2401001091111130134VN	22070102001	8,000	0	0	0	8,000
2401001091111130134VN	22090102001	0	0	0	0	0
2401001091111130134VN	22100102001	45,000	30,000	0	0	75,000
2402001010004130131VN	27000101001	0	0	0	0	0

Total	**58,72,87,466**	**97,53,02,452**	**85,59,63,031**	**78,02,91,064**	**3,19,88,44,013**